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CALIFORNIA



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MAYOR

OFFICE OF THE
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Neighborhood and Business
Improvement District Division
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MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 3/20/2017

TO: Lorena Parker, Executive Director

FAX NO. (310) 832-0685

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: HISTORIC WATERFRONT SAN PEDRO

Account No.: 18891

County Remittance 2/23/2017

41,083.43

Available for Reimbursement

\$41,083.43

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2016-2017

DATE OF REMITTANCE: February 17, 2017

| ACCT.# | DESCRIPTION | TYPE | 2016-2017 PROPERTY TAX REVENUE | 2016-2017 SECURED 1ST PAID | 2016-2017 REDMPT MST 2ND QTR (TAX) | 2016-2017 REDMPT MST 2ND QTR (PENALTY) |
|--------|----------------|------------------------|---|-------------------------------------|---|---|
| 188.91 | SAN PEDRO PBID | 1% D/S AIR TL | - 41,083.43 - 41,083.43 | - 40,990.75 - 40,990.75 | - 78.18 - 78.18 | - 14.50 - 14.50 |